G. R. S. 59] GPB—15,000—22-7-14

GENERAL AND REVENUE SECRETARIAT.

1899-1900
~~191~~.
(Murzrai)

File No. 169

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sundry Repairs to the Sri Kesavaswamy Temple at Bellary &c

PREVIOUS REFERENCES. LATER REFERENCES.

1899

FROM The Deputy Commissioner
Bhavanibattee.

To The Secretary to the
Government of Mysore
Muzrai Depart.

Dated 12th December/99

Despatched 14th December/99

Received

General No. 390

No. 8

Enclosure No. 1 Dup. file

OFFICE OF THE DEWAN OF MYSORE
RECEIVED
Date 16.12.99
REG. No. 7.14
MUZRAI BRANCH

16/12/99

To receive and return
in reply to Dy Cs No. this month
Dy Commr
Bhavani
To save time
Balance rupees 3 (three) only
16/12/99

Have the honor to State that, the Amildar of Sebur reports that, a sum of Rs 44-4-6 has been paid out of the Dolaka and Hazari funds of the Sri-Chennakesava swami Temple at Sebur to the workmen entertained for dismantling the old mud walls, removing the rubbish and melting the unserviceable jewels in the above said Institution as per orders of the Muzrai Superintendent when he inspected the temple in the last month and that nearly

Vide no 699 - Dated 23/12/1899

a sum of Rs15/- is required to remove the mud outside the Compound wall and hence submits for sanction a bill for Rs59-4-7. Requests therefore that the bill may be sanctioned and forwarded to the Comptroller for audit and early return for recoupment of the Golaka and other funds, the amount being met from the sum of Rs 4813-12-11 available under Management Funds at the Credit of the Institution.

Vernacular papers dealing with Belur Builder's reports No 65 and 70 dated 29th and 24th November 1899 are herewith submitted for reference and kind return.

D Devanarayana
Deputy Commissioner
Hassan District

Read :—

Docket No 390 dated 12th December 1899 from the Deputy Commissioner Nassau District, submitting a bill for Rs 59-0-7 being the cost of certain repairs ~~executed in the Devi~~ and other works executed in the Sri Cheruvadesa-swami temple at Belur as directed by the Executive Engineer at the time of his inspection of the temple in November last.

Order thereon

In the above, the Deputy Commr reports that out of the total amount of Rs 59-0-7 required for the execution of the works

No 699-700 Enclosed
Muz 790-92
D/23 Dec '99

A sum of Rs 44-0-7
has been already paid
to the workmen from
the sources specified
in the margin and that
this amount will be re-
covered after the bill
now submitted is sanctioned
and returned to him
duly audited by the Comptr.
With reference to this,
it is observed that no
recoupment is necessary
of the Gatka amount
of Rs 28-0-7. deducting
this, the bill amounts
to Rs 31. and it is accordingly
sanctioned for that
amount and forwarded
to the Comptr for ~~audit~~
audit the charge being

Amount of Kanike & other collections kept in the Dabi or Gotka } Rs as per 28-0-7

Advance drawn from the undisbursed pay &c of the temple establishment kept in the Temple Treasury } 16-00.

Total 44-0-7.

such from the sum of Rs 4813-12-11 available at the credit of the temple as per Treasury certificate recorded on the bill.

Secretary

To,

The Comptr & Govt with the bill.

The Dy Comr, Hassan &c with other enclosures.